

California Liaison Check-In
August 21, 2014
Room 6203

Agenda

- General DTSC Update (Wedell)
 - o Timing for FY14 EOY Report and Meetings
 - Expecting EOY by the end of September; will aim to hold EOY meetings in early December
 - May move meeting earlier to correspond with Oct Enforcement meeting with Jim B and Paul K
 - Still deciding if will be in person or via videoconference
 - o Malibu- what needs to be shared with DTSC
 - o General DTSC Oversight Needs? Additional mid-level manager meeting
 - Current Manager Meetings:
 - Permits- Monthly w/ Barbara and Rizgar; Mike ~every 6 weeks with staff
 - Enforcement – Schofield attends weekly calls
 - Data- Janes continuously working with DTSC/ CalEPA staff
 - Corrective Action – Ad Hoc; contractor on site
 - Authorization – Monthly Check-In
 - P2 – Ad Hoc
 - o Notification Records- moving and boxing
 - Kelly, Matt Hanson, and Cheryl working with Octavian and Valetti at DTSC to get this done
- Programmatic Status Reports
 - o Authorization (Thomas)
 - DTSC's desire to come in for authorization on Universal Waste
 - Aiming to have package in late October; need to have authorization for state regulations related to universal waste
 - Impacts that the new Broader in scope/more stringent memo will have on ENF in Calif.
 - Used Oil and Boiler/Industrial Furnaces Rules will be impacted
 - o Reauthorization most likely needed
 - o Enforcement (Schofield)
 - Exide Status (Jeff is looking to meet with DTSC Director to discuss this in September)
 - Shut down until new air controls put in place; additional containment building leaks
 - GPRA Status; Change in inspection numbers
 - John will send Kelly an email documenting the new inspection number

agreement

- CUPA Oversight – LA (UST issues) and Oakland (UST and WM issues) have been main oversight focus
 - Looking to pull the program from Oakland
- Permits (Zabaneh)
 - GPRA Status
 - FY14: 4 accomplishments thus far, only 2 in RCRAInfo; on the hook for 8 accomplishments
 - DTSC hiring substantially more permitting staff to handle future permit load
 - DTSC has also starting participating in national permit writers call and RCRAInfo call
 - Status of meetings with Rizgar
 - Talking monthly; Exide updates included
 - Currently waiting on Exide's responses to 3 NOD (Due 8/4, 8/18, and 9/4)
 - May also need a contractor to review FA from Exide
 - DTSC also has shown renewed interest in Permit Reviews; still sorting out what oversight role EPA will have
- Corrective Action (Randell)
 - 30 year Guidance Status – potentially identifying California locations
 - Applies to any site with waste left in place in post closure care
 - RCRAInfo may be able to pull report to identify potential CA facilities
- P2/ Waste Minimization (Katz)
 - Eileen most likely renewing her IPA
- Data Management/ Biennial Report (Janes)
 - BRS Report
 - 65% Done
 - Data upload status
 - No uploads currently; working with DTSC staff
 - Disagreement between CalEPA on cutting off uploads, but EPA feels cannot upload publically available data that misrepresents facilities compliance records.